Routine Access Policy

1. Policy Statement

This Routine Access Policy for the Treasury and Policy Board is designed to provide persons with an opportunity to obtain certain categories of records without having to submit a *Freedom of Information and Protection of Privacy Act* (FOIPOP) application. It shall be administered in accordance with the following principles:

A) PERSONAL PRIVACY
The policy shall be applied in a manner which will be considerate and protective of the personal privacy of individuals and records subject to this policy shall be considered for release and severing in a manner consistent with the provisions of the *FOIPOP Act.*

B) TIMELINESS
The Treasury & Policy Board will respond to any Routine Access requests in a reasonable and timely fashion.

C) COST RECOVERY
Fees for the reproduction or other provision of records may be charged where authorized by policies, regulations, or statutes.

D) TRANSPARENCY
This policy shall be made readily available to the public.

E) REASONABLENESS
This policy shall apply only to requests for reasonable quantities of records.

2. Definitions

ROUTINE ACCESS
Routine access is the routine or automatic release, in full or in part, of certain types of administrative or operational records as a matter of course in response to a request without the need for a formal application for records under the *FOIPOP Act.*

ACTIVE DISSEMINATION
Active dissemination is the periodic and proactive release of information or records in the absence of a request using mechanisms such as the Internet, libraries, etc... Refer to Schedule A for types of information available on the Internet.

FOIPOP ACCESS
FOIPOP Access is the release of a record in response to a formal FOIPOP application made under the *Freedom of Information and Protection of Privacy Act.*

RECORD
A record includes books, documents, maps, drawings, photographs, letters, vouchers, papers and any other thing on which information is recorded or stored by graphic, electronic, mechanical or other means, but does not include a computer program or any other mechanism that produces records". [clause 3(1) (k) *FOIPOP Act*]

3. Policy Objectives

The objective of the implementation of this policy is the accessibility of certain records routinely without additional administrative time being required of staff to fulfill Routine Access requests. It is also to provide a greater certainty of access for those requesting information, and to reflect the spirit of openness and accountability of the FOIPOP legislation.

4. Application

This policy applies to all staff, and to all records designated under this policy in accordance with the attached Schedule B.

Routine Access requests only apply to information created after October 23, 2003.

This policy shall apply to requests for reasonable quantities of records and shall not apply to a request for more than 50 pages of records in a particular category and/or time period. Repetitive requests by an individual for significant volumes of records or the separation of a request into several small requests totalling a large volume, shall not be subject to the policy. It is important to ensure that the application of the Routine Access Policy of the department not unduly interfere with the day-to-day operations of the department.

Requests made under Routine Access do not apply to information subject to exemptions under the *Act*, in particular Cabinet confidentially.

Personal information shall be severed with the same criteria and in the same manner as requests made under the *FOIPOP Act.*

5. Policy Directives

Once the policy is drafted, staff will be sent a memorandum advising of the existence of the policy. The policy will also be posted on the Treasury & Policy Board's Web Site and a print version will be provided to all staff who normally would receive requests from the public and the media for records subject to the Routine Access Policy.

The requests may be handled by the persons designated as having the responsibility of responding to Routine Access requests.

A tracking system will be designed to keep track of the records provided through Routine Access.

6. Policy Guidelines

Once a request for "Routine Access" to a particular record, or set of records, has been received by a designated person, it shall be reviewed to determine if the records are listed in Schedule B.

If the policy applies to the request, the records shall be provided to the applicant within a reasonable period of time, but no later than 30 days from receipt of the request.

If the policy does not apply to the request, a response to the requester shall be provided promptly and shall indicate what other avenues may be available to obtain the information (i.e., already provided through Active Dissemination, filing a FOIPOP request, or referred to another department or agency).

Individuals who apply under the *FOIPOP Act* for records available under the Routine Access Policy will have their application fee returned and the records provided.

7. Accountability

The Deputy Minister of Treasury & Policy Board shall be accountable for the implementation of this policy.

8. Compliance

The FOIPOP Administrator of the Treasury & Policy Board shall be responsible for ensuring the tracking and compliance of this policy which shall be subject to audit by the Nova Scotia Government Corporate Internal Audit Unit, Department of Finance.

9. Evaluation

The Routine Access Program established under this policy shall be evaluated on an annual basis by the FOIPOP Coordinator, Department of Justice. Statistics on the number and types of records being requested will be kept.

10. References

Requests made under the Routine Access Policy will be subject to the following:

Section 13 of the *FOIPOP Act* which would reveal the substance of deliberations of the Executive Council or any of its committees.

Section 27 of the *FOIPOP Act* which sets the parameters for dealing with personal information.

11. Inquiries

FOIPOP Administrator
424-5463
abbottrl@gov.ns.ca

Communications
424-4879
shawcm@gov.ns.ca

12. Appendices

Appendix A: Examples of information provided through Active Dissemination

Appendix B: Schedule of records available through Routine Access.

Schedule A

Treasury and Policy Board Internet Site Map

<http://www.gov.ns.ca/tpb>

Treasury and Policy Board Home Page

Business Planning and Accountability Reporting

Budgeting

About the Minister (hosted by the Nova Scotia Legislature)

About the Treasury and Policy Board Office

Business Plan 2003-04 (PDF file)

Cabinet (hosted by the Nova Scotia Legislature)

Contact Us (deploys browser email to tpbenquiries@gov.ns.ca)

Employment Opportunities (hosted by the Public Service Commission)

Executive Council Office (hosted by the Executive Council Office)

Management Manuals Home

Message from the Minister

Quick Facts

Q&A

Record of Revisions

#100 Management Guide (HTML Index links to PDF file)

#200 Budgeting and Financial Management Manual (HTML Index links to PDF file)

#300 Common Services Manual (HTML Index links to PDF file)

#500 Human Resources Management Manual (HTML Index links to PDF file)

Email us (deploys browser email to manuals@gov.ns.ca)

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News Releases (Hosted by CNS on Government Server)

Treasury and Policy Board

Priorities and Planning Secretariat

Publications

2003-2004: Business Plans for Government, Crown Corporations, Treasury & Policy Board

2002-2003: Business Plans for Government, Crown Corporations, Treasury & Policy Board

2001-2002: Business Plans for Government, Crown Corporations, Treasury & Policy Board; Accountability Reports for Government, Treasury & Policy Board

Link to: *Red Tape Reduction Task Force Reports*

Search TPB (hosted by Government Server)

Schedule B

1. General Requests

- Treasury & Policy Board will provide readily available statistics upon verification that the information does not have personal information.
- program audits by Corporate Internal Audit Unit
- general policy statements of the office
- OHS Routine Inspection Reports

2. Human Resources

GENERAL:

- organizational charts with position titles
- generic information of benefits and hours of work
- job descriptions, pay scale, classification of positions in Treasury & Policy Board
- secondment agreements, both within government and outside, excluding personal information
- personal service contracts of individuals not appointed pursuant to the Civil Service Act and contracts for service, excluding personal information and service or product trade secrets

SELECTION AND HIRING PROCESS:

- # of applicants for position
- # of persons interviewed
- name of successful candidate, once offer of employment has been accepted

3. Administration

EXPENSE/TRAVEL CLAIMS:

- individual expense claims for a three month period within the current fiscal year and for a maximum of three individuals at any one time
- Ministerial monthly expense summary
- contracts for goods and services

Note: Expense claims will be provided but only after severing of personal information, for example, telephone numbers, address, Social Insurance Number, etc.

OTHER EXPENSES:

- cost of renovations for specific offices carried out within the previous six months
- cost of special or specific events (i.e., conferences, luncheons, workshops, training, etc. within three months of event having taken place)
- cost of sending a delegation out of the province or out of the country